

READ INSTRUCTIONS CAREFULLY  
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION

APPROVED BY OMB 3060-0589

# REMITTANCE ADVICE

(1) LOCKBOX # 358835

PAGE NO. 1 OF 1

SPECIAL USE

FCC USE ONLY

## SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)

D.E.B. Cabletech, Inc.

(3) TOTAL AMOUNT PAID (dollars and cents)

\$ 159.00

(4) STREET ADDRESS LINE NO. 1

2020 West Cantebury

(5) STREET ADDRESS LINE NO. 2

(6) CITY

Springfield

(7) STATE

MO

(8) ZIP CODE

65810

(9) DAYTIME TELEPHONE NUMBER (Include area code)

417) 881-4322

(10) COUNTRY CODE (if not in U.S.A.)

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B  
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

## SECTION B - APPLICANT INFORMATION

(11) APPLICANT NAME (if paying by credit card, enter name exactly as it appears on your card)

(12) STREET ADDRESS LINE NO. 1

(13) STREET ADDRESS LINE NO. 2

(14) CITY

Springfield

(15) STATE

MO

(16) ZIP CODE

65810

(17) DAYTIME TELEPHONE NUMBER (Include area code)

417) 881-4322

(18) COUNTRY CODE (if not in U.S.A.)

COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEETS (FORM 159-C)

## SECTION C - PAYMENT INFORMATION

(19A) FCC CALL SIGN/OTHER ID

M01066

(20A) PAYMENT TYPE CODE (PTC)

T O C 4

(21A) QUANTITY

79

(22A) FEE DUE FOR (PTC) IN BLOCK 20A

\$ 36.00

FCC USE ONLY

(23A) FCC CODE 1

(24A) FCC CODE 2

Butterfield, MO

(19B) FCC CALL SIGN/OTHER ID

M01067

(20B) PAYMENT TYPE CODE (PTC)

T O C 4

(21B) QUANTITY

41

(22B) FEE DUE FOR (PTC) IN BLOCK 20B

\$ 18.00

FCC USE ONLY

(23B) FCC CODE 1

(24B) FCC CODE 2

Diggin's, MO

(19C) FCC CALL SIGN/OTHER ID

M01068

(20C) PAYMENT TYPE CODE (PTC)

T O C 4

(21C) QUANTITY

184

(22C) FEE DUE FOR (PTC) IN BLOCK 20C

\$ 85.00

FCC USE ONLY

(23C) FCC CODE 1

(24C) FCC CODE 2

Cape Fair, MO

(19D) FCC CALL SIGN/OTHER ID

M01069

(20D) PAYMENT TYPE CODE (PTC)

T O C 4

(21D) QUANTITY

44

(22D) FEE DUE FOR (PTC) IN BLOCK 20D

\$ 20.00

FCC USE ONLY

(23D) FCC CODE 1

(24D) FCC CODE 2

Webster County, MO

## SECTION D - TAXPAYER INFORMATION (REQUIRED)

(25)

(26) COMPLETE THIS BLOCK ONLY IF APPLICANT NAME IN B-11 IS DIFFERENT FROM PAYER NAME IN A-2

PAYER TIN

0 4 3 1 5 6 7 8 2 2

APPLICANT TIN

0

## SECTION E - CERTIFICATION

(27) CERTIFICATION STATEMENT

I, Dale E. Boyer

(PRINT NAME)

, Certify under penalty of perjury that the foregoing and supporting information  
are true and correct to the best of my knowledge, information and belief. SIGNATURE *Dale E. Boyer*

## SECTION F - CREDIT CARD PAYMENT INFORMATION

(28)

MASTERCARD/VISA ACCOUNT NUMBER

EXPIRATION DATE

MASTERCARD

MONTH YEAR

VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD  
for the service(s)/authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE

# Payment Transactions Detail Report

Date: 10/29/2001

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
0012158835235001	D E B CABLETECH INC 2020 WEST CANTEBURY	WP00021966	0431567822	2/14/2000 00:00:0							
					SPRINGFIELD	MO	65810				
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$632.00	\$632.00	5	FINE	1	M01066	D E B CABLETECH INC	65810		\$6.72	1	PMT
\$632.00	\$632.00	1	TOC9	56	M01066	D E B CABLETECH INC	65810		\$26.88	1	PMT
\$632.00	\$632.00	6	FINE	1	M01067	D E B CABLETECH INC	65810		\$4.68	1	PMT
\$632.00	\$632.00	2	TOC9	39	M01067	D E B CABLETECH INC	65810		\$18.72	1	PMT
\$632.00	\$632.00	7	FINE	1	M01068	D E B CABLETECH INC	65810		\$46.20	1	PMT
\$632.00	\$632.00	3	TOC9	385	M01068	D E B CABLETECH INC	65810		\$184.80	1	PMT
\$632.00	\$632.00	8	FINE	1	M01069	D E B CABLETECH INC	65810		\$67.52	1	PMT
\$632.00	\$632.00	4	TOC9	576	M01069	D E B CABLETECH INC	65810		\$276.48	1	PMT
Total	8								\$632.00		

# Payment Transactions Detail Report

Date: 10/29/2001

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
0012158835235002	D E B CABLETECH INC 2020 WEST CANTEBURY  SPRINGFIELD MO 65810	WP00021966	0431567822	2/14/2000 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$444.00	\$444.00	5	FINE	1		D E B CABLETECH INC	65810		\$7.31	1	PMT
\$444.00	\$444.00	6	FINE	1		D E B CABLETECH INC	65810		\$3.79	1	PMT
\$444.00	\$444.00	7	FINE	1		D E B CABLETECH INC	65810		\$29.23	1	PMT
\$444.00	\$444.00	8	FINE	1		D E B CABLETECH INC	65810		\$46.99	1	PMT
\$444.00	\$444.00	1	TOCN	79	M01066	D E B CABLETECH INC	65810		\$29.23	1	PMT
\$444.00	\$444.00	2	TOCN	41	M01067	D E B CABLETECH INC	65810		\$15.17	1	PMT
\$444.00	\$444.00	3	TOCN	316	M01068	D E B CABLETECH INC	65810		\$116.92	1	PMT
\$444.00	\$444.00	4	TOCN	528	M01069	D E B CABLETECH INC	65810		\$195.36	1	PMT
Total	8									\$444.00	

# Payment Transactions Detail Report

Date: 10/29/2001

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
0012158835235003	D E B CABLETECH INC 2020 WEST CANTEBURY	WP00021966	0431567822	2/14/2000 00:00:0							
					SPRINGFIELD	MO	65810				
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$581.00	\$581.00	5	FINE	1	M01066	D E B CABLETECH INC	65810		\$6.82	1	PMT
\$581.00	\$581.00	1	TOC8	62	M01066	D E B CABLETECH INC	65810		\$27.28	1	PMT
\$581.00	\$581.00	6	FINE	1	M01067	D E B CABLETECH INC	65810		\$6.60	1	PMT
\$581.00	\$581.00	2	TOC8	60	M01067	D E B CABLETECH INC	65810		\$26.40	1	PMT
\$581.00	\$581.00	7	FINE	1	M01068	D E B CABLETECH INC	65810		\$44.22	1	PMT
\$581.00	\$581.00	3	TOC8	402	M01068	D E B CABLETECH INC	65810		\$176.88	1	PMT
\$581.00	\$581.00	8	FINE	1	M01069	D E B CABLETECH INC	65810		\$57.84	1	PMT
\$581.00	\$581.00	4	TOC8	534	M01069	D E B CABLETECH INC	65810		\$234.96	1	PMT
Total	8								\$581.00		

# Payment Transactions Detail Report

Date: 10/29/2001

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
0012158835235004	D E B CABLETECH INC 2020 WEST CANTEBURY  SPRINGFIELD MO 65810	WP00021966	0431567822	2/14/2000 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$695.00	\$695.00	5	FINE	1		D E B CABLETECH INC	65810		\$11.28	1	PMT
\$695.00	\$695.00	6	FINE	1		D E B CABLETECH INC	65810		\$5.64	1	PMT
\$695.00	\$695.00	7	FINE	1		D E B CABLETECH INC	65810		\$49.64	1	PMT
\$695.00	\$695.00	8	FINE	1		D E B CABLETECH INC	65810		\$71.84	1	PMT
\$695.00	\$695.00	1	TOC6	82	M01066	D E B CABLETECH INC	65810		\$45.10	1	PMT
\$695.00	\$695.00	2	TOC6	41	M01067	D E B CABLETECH INC	65810		\$22.55	1	PMT
\$695.00	\$695.00	3	TOC6	361	M01068	D E B CABLETECH INC	65810		\$198.55	1	PMT
\$695.00	\$695.00	4	TOC6	528	M01069	D E B CABLETECH INC	65810		\$290.40	1	PMT
Total	8									\$695.00	

# Payment Transactions Detail Report

Date: 10/29/2001

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
0012158835235005	D E B CABLETECH INC 2020 WEST CANTEBURY	WP00021966	0431567822	2/14/2000 00:00:0							
					SPRINGFIELD	MO	65810				
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$670.00	\$670.00	5	FINE	1		D E B CABLETECH INC	65810		\$9.86	1	PMT
\$670.00	\$670.00	6	FINE	1		D E B CABLETECH INC	65810		\$5.40	1	PMT
\$670.00	\$670.00	7	FINE	1		D E B CABLETECH INC	65810		\$47.66	1	PMT
\$670.00	\$670.00	8	FINE	1		D E B CABLETECH INC	65810		\$70.32	1	PMT
\$670.00	\$670.00	1	TOC7	73	M01066	D E B CABLETECH INC	65810		\$39.42	1	PMT
\$670.00	\$670.00	2	TOC7	40	M01067	D E B CABLETECH INC	65810		\$21.60	1	PMT
\$670.00	\$670.00	3	TOC7	353	M01068	D E B CABLETECH INC	65810		\$190.62	1	PMT
\$670.00	\$670.00	4	TOC7	528	M01069	D E B CABLETECH INC	65810		\$285.12	1	PMT
Total	8								\$670.00		

# Payment Transactions Detail Report

Date: 10/29/2001

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
0012198835240001	D E B CABLETECH INC 2020 WEST CANTEBURY  SPRINGFIELD MO 65810	WP00021966	0431567822	2/18/2000 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$591.00	\$591.00	5	FINE	1		D E B CABLETECH INC	65810		\$9.56	1	PMT
\$591.00	\$591.00	6	FINE	1		D E B CABLETECH INC	65810		\$5.02	1	PMT
\$591.00	\$591.00	7	FINE	1		D E B CABLETECH INC	65810		\$39.32	1	PMT
\$591.00	\$591.00	8	FINE	1		D E B CABLETECH INC	65810		\$62.78	1	PMT
\$591.00	\$591.00	1	TOCN	78	M01066	D E B CABLETECH INC	65810		\$38.22	1	PMT
\$591.00	\$591.00	2	TOCN	41	M01067	D E B CABLETECH INC	65810		\$20.09	1	PMT
\$591.00	\$591.00	3	TOCN	321	M01068	D E B CABLETECH INC	65810		\$157.29	1	PMT
\$591.00	\$591.00	4	TOCN	528	M01069	D E B CABLETECH INC	65810		\$258.72	1	PMT
Total	8								\$591.00		

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

NOV 6 2001

OFFICE OF  
MANAGING DIRECTOR

Georgina L.O. Feigen, Esq.  
Zachary A. Zehner, Esq.  
Wilkinson, Barker, Knauer, L.L.P.  
2300 N Street, N.W.  
Suite 700  
Washington, D.C. 20037-1128

Re: Dobson Communications Corporation  
Amended Fiscal Year 2000 Regulatory Fee Filings  
Fee Control No. 0103128835049001

Dear Ms. Feigen and Mr. Zehner:

This is in response to your request dated March 9, 2001, filed on behalf of Dobson Communications Corporation (Dobson) for a refund of the \$4,745.16 fiscal year 2000 regulatory fees associated with Dobson's affiliated licensees providing commercial wireless services, which were paid on September 20, 2000. You also request a waiver and refund of the \$37,800.00 late charge penalty submitted with Dobson's amended fiscal year 2000 regulatory fee filing submitted on March 8, 2001. The total amount of the refund that you request is \$42,545.16.

In your request, you state (and our records reflect) that on September 20, 2000 (the date on which the fiscal year 2000 regulatory fees were due), Dobson filed fiscal year 2000 regulatory fees in the amount of \$4,745.16 on behalf of its affiliated licensees providing commercial wireless services. You state that in the course of a subsequent internal audit, Dobson discovered that it had inadvertently failed (among other things) to list all the call signs related to its affiliated licensees on the fiscal year 2000 regulatory fee filings and, as a result, that it had underpaid the regulatory fees for that year. On March 8, 2001, our records reflect that Dobson filed amendments to the fiscal year 2000 regulatory fee filings and submitted the appropriate regulatory fee payment of \$151,200.00 for all of its interests, along with a late charge penalty fee of \$37,800.00. You assert that a waiver of the late payment fee is appropriate because Dobson's original submission on September 20, 2000 was timely (albeit incorrect) and because Dobson corrected the original payment error and has acted in good faith in its efforts to pay the regulatory fees in a timely manner.

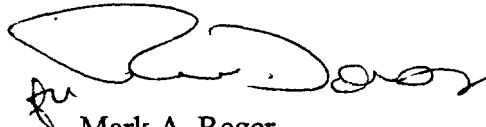


Because Dobson paid the full fiscal year 2000 regulatory fee of \$151,200.00 on March 8, 2001, we find that it is appropriate to refund the \$4,745.16 that Dobson submitted in connection with its September 20, 2000 regulatory fee filing. *See* 47 C.F.R.

§1.1160(a)(1). With respect to Dobson's request for a refund of the late charge penalty, the Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. Your request does not indicate or substantiate that Dobson met this obligation. Therefore, your request for waiver and refund of the late charge penalty for late payment of the fiscal year 2000 regulatory fees is denied.

Accordingly, we grant your request for a refund of the \$4,745.16 fiscal year 2000 regulatory fees paid on September 20, 2000. We, however, deny your request for a waiver and refund of the \$37,800.00 late charge penalty submitted with Dobson's amended fiscal year 2000 regulatory fee filing submitted on March 8, 2001. A check made payable to the maker of the original check, and drawn in the amount of \$4,745.16, will be sent to you at the earliest practicable time. If you have any questions concerning this matter, please contact the Revenue & Receivables Operation Group at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark A. Reger', with a stylized flourish at the end.

Mark A. Reger  
Chief Financial Officer

0103128835049001

ORIGINAL

WILKINSON ) BARKER ) KNAUER ) LLP

RECEIVED

MAR 9 2001

FEDERAL COMMUNICATIONS COMMISSION  
OFFICE OF THE SECRETARY

2300 N STREET, NW  
SUITE 700  
WASHINGTON, DC 20037-1128  
TEL 202.783.4141  
FAX 202.783.5851  
www.wbklaw.com

GEORGINA FEIGEN  
(202) 383-3367  
GFeigen@wbklaw.com

March 9, 2001

BY HAND DELIVERY

Office of the Managing Director  
Federal Communication Commission  
445 12th Street, S.W., Room 1-A625  
Washington, D.C. 20554

Re: *Dobson Communications Corporation*  
*Amended Fiscal Year 2000 Regulatory Fee Filings*

Attn: Regulatory Fee Waiver/ Refund Request

Dear Sir/ Madam:

Dobson Communications Corporation ("Dobson"), by its attorneys, hereby requests a refund of its original payment of regulatory fees submitted in September, 2000, and waiver and refund of the monetary penalty submitted March 8, 2001. The total amount of the refund requested is \$42,545.16.

By way of background, on September 20, 2000, Dobson timely filed its FY 2000 Regulatory Fees on behalf of its related licensees providing Commercial Wireless services. Dobson submitted a total payment of \$4,745.16 on behalf of its affiliated entities as payment for regulatory fees for FY 2000. As the result of an internal audit, Dobson has discovered that inadvertent errors were made when completing the regulatory fee filings. In some instances, Dobson listed an incorrect payment type code, listed improper licensee names and/or Taxpayer Identification Numbers ("TIN's"), and failed to properly list all call signs related to the licensee.

Accordingly, on March 8, 2001, Dobson submitted an amended Form 159 and Forms 159-C to the Commission in Pittsburgh, Pennsylvania. The amended forms properly list the payment type code for CMRS providers, the correct TINs, and include all associated call signs. Furthermore, Dobson submitted the appropriate regulatory fee payment of \$151,200.00, and a 25% monetary payment of \$37,800. Although Dobson timely filed its original regulatory fee

Office of the Managing Director  
March 9, 2001  
Page 2

payment for FY 2000, the 25% monetary penalty was included in the payment out of an abundance of caution.<sup>1</sup>

As Dobson's original submission, although incorrect, was timely, Dobson respectfully requests that the Commission refund its regulatory fee payment of \$4745.16 made in September, 2000. Moreover, due to its attempt to timely file its Regulatory Fees, its attempt to remedy the incorrect filing upon its discovery, and the fact that it has at all times acted in good faith in its efforts to pay regulatory fees as they come due, Dobson further requests that the Commission waive the 25% monetary penalty, and refund the related payment of \$37,800.00.

Based on the foregoing, Dobson requests a refund of its original payment and a waiver and refund of the monetary penalty. Dobson has demonstrated the good cause required by section 1.1166, 47 C.F.R. § 1.1166, and section 1.1160(a)(3), 47 C.F.R. § 1.1160(a)(3), of the Commission's rules and a refund is in the public interest. The public interest is best served by encouraging carriers to disclose and correct errors.

Should you have any questions concerning this submission, kindly contact the undersigned.

Sincerely,

WILKINSON BARKER KNAUER, LLP



By: Georgina L.O. Feigen\*  
Zachary A. Zehner\*

Enclosures

\* Practice limited to matters before federal courts and agencies.

---

<sup>1</sup> A Commission staff member in the Consumer Information Bureau advised us to follow the above described procedure. Please find attached a copy of the amended Form 159, Forms 159-C, and the check submitted March 8, 2001.

READ INSTRUCTIONS CAREFULLY  
BEFORE PROCEEDINGFEDERAL COMMUNICATIONS COMMISSION  
REMITTANCE ADVICEApproved by OMB  
3060-0589  
Page No 1 of 12

(1) LOCKBOX # 358835

SPECIAL USE

FCC USE ONLY

## SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)  
DOBSON COMMUNICATIONS CORPORATION(3) TOTAL AMOUNT PAID (U.S. Dollars and  
189,000.00(4) STREET ADDRESS LINE NO. 1  
13439 N. BROADWAY EXT.(5) STREET ADDRESS LINE NO. 2  
SUITE 200(6) CITY  
OKLAHOMA CITY(7) STATE (8) ZIP CODE  
OK 73114 -2202(9) DAYTIME TELEPHONE NUMBER (include area code)  
(405) 529-8337

(10) COUNTRY CODE (if not in U.S.A.)

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN)

(12) PAYER (TIN)

731513309

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B  
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)(13) APPLICANT NAME  
SANTA CRUZ CELLULAR TELEPHONE, INC.(14) STREET ADDRESS LINE NO. 1  
13439 N. BROADWAY EXT.(15) STREET ADDRESS LINE NO. 2  
SUITE 200(16) CITY  
OKLAHOMA CITY(17) STATE (18) ZIP CODE  
OK 73114 -2202(19) DAYTIME TELEPHONE NUMBER (include area code)  
(405) 529-8337

(20) COUNTRY CODE (if not in U.S.A.)

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

943051213

## COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID  
KNKA529(24A) PAYMENT TYPE CODE  
0011(25A) QUANTITY  
21309(26A) FEE DUE FOR (PTC)  
.30(27A) TOTAL FEE  
6,392.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)

(27B) TOTAL FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

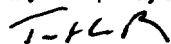
## SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT

I, Trent LeForce

the best of my knowledge, information and belief.

SIGNATURE



DATE

2/23/2001

## SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)

MASTERCARD/VISA ACCOUNT NUMBER:

EXPIRATION

☐ MASTERCARD☐ VISA

I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described.

SIGNATURE

DATE

REMITTANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

Approved by OMB

3060-0589

Page No 2 of 12

SPECIAL USE

FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME DOBSON CELLULAR SYSTEMS, INC.		
(14) STREET ADDRESS LINE NO. 1 13439 N. BROADWAY EXT.		
(15) STREET ADDRESS LINE NO. 2 SUITE 200		
(16) CITY OKLAHOMA CITY	(17) STATE OK	(18) ZIP CODE 73114 - 2202
(19) DAYTIME TELEPHONE NUMBER (include area code) (405) 529-8337	(20) COUNTRY CODE (if not in U.S.A.)	
FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED		
(21) APPLICANT (FRN)	(22) APPLICANT (TIN) 731364699	

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID KNKN407	(24A) PAYMENT TYPE CODE 0011	(25A) QUANTITY 10989
(26A) FEE DUE FOR (PTC) .30	(27A) TOTAL FEE 3,296.00	FCC USE ONLY
(28A) FCC CODE 1	(29A) FCC CODE 2	
(23B) CALL SIGN/OTHER ID KNKQ316	(24B) PAYMENT TYPE CODE 0011	(25B) QUANTITY 4883
(26B) FEE DUE FOR (PTC) .30	(27B) TOTAL FEE 1,464.00	FCC USE ONLY
(28B) FCC CODE 1	(29B) FCC CODE 2	
(23C) CALL SIGN/OTHER ID KNKN268	(24C) PAYMENT TYPE CODE 0011	(25C) QUANTITY 1676
(26C) FEE DUE FOR (PTC) .30	(27C) TOTAL FEE 502.00	FCC USE ONLY
(28C) FCC CODE 1	(29C) FCC CODE 2	
(23D) CALL SIGN/OTHER ID KNKN295	(24D) PAYMENT TYPE CODE 0011	(25D) QUANTITY 24224
(26D) FEE DUE FOR (PTC) .30	(27D) TOTAL FEE 7,267.00	FCC USE ONLY
(28D) FCC CODE 1	(29D) FCC CODE 2	
(23E) CALL SIGN/OTHER ID KNKN205	(24E) PAYMENT TYPE CODE 0011	(25E) QUANTITY 3203
(26E) FEE DUE FOR (PTC) .30	(27E) TOTAL FEE 960.00	FCC USE ONLY
(28E) FCC CODE 1	(29E) FCC CODE 2	
(23F) CALL SIGN/OTHER ID KNKA570	(24F) PAYMENT TYPE CODE 0011	(25F) QUANTITY 10000
(26F) FEE DUE FOR (PTC) .30	(27F) TOTAL FEE 3,000.00	FCC USE ONLY
(28F) FCC CODE 1	(29F) FCC CODE 2	

REMITTANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

Approved by OMB

3060-0589

Page No 3 of 12

SPECIAL USE

FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

DOBSON CELLULAR SYSTEMS, INC.

(14) STREET ADDRESS LINE NO. 1

13439 N. BROADWAY EXT.

(15) STREET ADDRESS LINE NO. 2

SUITE 200

(16) CITY

OKLAHOMA CITY

(17) STATE

OK

(18) ZIP CODE

73114 - 2202

(19) DAYTIME TELEPHONE NUMBER (include area code)

(405) 529-8337

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

731364699

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

KNKR271

(24A) PAYMENT TYPE CODE

0011

(25A) QUANTITY

10000

(26A) FEE DUE FOR (PTC)

.30

(27A) TOTAL FEE

3,000.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

KNKA818

(24B) PAYMENT TYPE CODE

0011

(25B) QUANTITY

4389

(26B) FEE DUE FOR (PTC)

.30

(27B) TOTAL FEE

1,316.00

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

KNKA779

(24C) PAYMENT TYPE CODE

0011

(25C) QUANTITY

10000

(26C) FEE DUE FOR (PTC)

.30

(27C) TOTAL FEE

3,000.00

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

KNKN637

(24D) PAYMENT TYPE CODE

0011

(25D) QUANTITY

2291

(26D) FEE DUE FOR (PTC)

.30

(27D) TOTAL FEE

687.00

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

KNKN938

(24E) PAYMENT TYPE CODE

0011

(25E) QUANTITY

577

(26E) FEE DUE FOR (PTC)

.30

(27E) TOTAL FEE

173.00

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

KNKQ436

(24F) PAYMENT TYPE CODE

0011

(25F) QUANTITY

17422

(26F) FEE DUE FOR (PTC)

.30

(27F) TOTAL FEE

5,226.00

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2

SPECIAL USE

FCC USE ONLY

## USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

## SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

DOBSON CELLULAR SYSTEMS, INC.

(14) STREET ADDRESS LINE NO. 1

13439 N. BROADWAY EXT.

(15) STREET ADDRESS LINE NO. 2

SUITE 200

(16) CITY

OKLAHOMA CITY

(17) STATE

OK

(18) ZIP CODE

73114 - 2202

(19) DAYTIME TELEPHONE NUMBER (include area code)

(405) 529-8337

(20) COUNTRY CODE (if not in U.S.A.)

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

731364699

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

## SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

KNKN545

(24A) PAYMENT TYPE CODE

0011

(25A) QUANTITY

17422

(26A) FEE DUE FOR (PTC)

.30

(27A) TOTAL FEE

5,226.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

KNKN656

(24B) PAYMENT TYPE CODE

0011

(25B) QUANTITY

26604

(26B) FEE DUE FOR (PTC)

.30

(27B) TOTAL FEE

7,981.00

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

KNKN711

(24C) PAYMENT TYPE CODE

0011

(25C) QUANTITY

8272

(26C) FEE DUE FOR (PTC)

.30

(27C) TOTAL FEE

2,481.00

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

KNKN553

(24D) PAYMENT TYPE CODE

0011

(25D) QUANTITY

2291

(26D) FEE DUE FOR (PTC)

.30

(27D) TOTAL FEE

687.00

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

KNKN376

(24E) PAYMENT TYPE CODE

0011

(25E) QUANTITY

2290

(26E) FEE DUE FOR (PTC)

.30

(27E) TOTAL FEE

687.00

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

KNKP989

(24F) PAYMENT TYPE CODE

0011

(25F) QUANTITY

0

(26F) FEE DUE FOR (PTC)

.30

(27F) TOTAL FEE

0.00

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2

SPECIAL USE

FCC USE ONLY

## USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

## SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

DOBSON CELLULAR SYSTEMS, INC.

(14) STREET ADDRESS LINE NO. 1

13439 N. BROADWAY EXT.

(15) STREET ADDRESS LINE NO. 2

SUITE 200

(16) CITY

OKLAHOMA CITY

(17) STATE

OK

(18) ZIP CODE

73114 - 2202

(19) DAYTIME TELEPHONE NUMBER (include area code)

(405) 529-8337

(20) COUNTRY CODE (if not in U.S.A.)

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

731364699

## IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

## SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

KNKN829

(24A) PAYMENT TYPE CODE

0011

(25A) QUANTITY

2290

(26A) FEE DUE FOR (PTC)

.30

(27A) TOTAL FEE

687.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

KNKQ434

(24B) PAYMENT TYPE CODE

0011

(25B) QUANTITY

2290

(26B) FEE DUE FOR (PTC)

.30

(27B) TOTAL FEE

687.00

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

KNKQ446

(24C) PAYMENT TYPE CODE

0011

(25C) QUANTITY

14555

(26C) FEE DUE FOR (PTC)

.30

(27C) TOTAL FEE

4,366.00

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

KNKN629

(24D) PAYMENT TYPE CODE

0011

(25D) QUANTITY

4390

(26D) FEE DUE FOR (PTC)

.30

(27D) TOTAL FEE

1,317.00

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

KNKN779

(24E) PAYMENT TYPE CODE

0011

(25E) QUANTITY

5228

(26E) FEE DUE FOR (PTC)

.30

(27E) TOTAL FEE

1,568.00

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

KNKN457

(24F) PAYMENT TYPE CODE

0011

(25F) QUANTITY

12128

(26F) FEE DUE FOR (PTC)

.30

(27F) TOTAL FEE

3,638.00

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2



## REMITTANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

Approved by OMB

3060-0589

Page No 6 of 12

SPECIAL USE

FCC USE ONLY

## USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

## SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

DOBSON CELLULAR SYSTEMS, INC.

(14) STREET ADDRESS LINE NO. 1

13439 N. BROADWAY EXT.

(15) STREET ADDRESS LINE NO. 2

SUITE 200

(16) CITY

OKLAHOMA CITY

(17) STATE

OK

(18) ZIP CODE

73114 - 2202

(19) DAYTIME TELEPHONE NUMBER (include area code)

(405) 529-8337

(20) COUNTRY CODE (if not in U.S.A.)

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

731364699

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

## SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

KNKR336

(24A) PAYMENT TYPE CODE

0011

(25A) QUANTITY

3860

(26A) FEE DUE FOR (PTC)

.30

(27A) TOTAL FEE

1,158.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

KNKN657

(24B) PAYMENT TYPE CODE

0011

(25B) QUANTITY

9054

(26B) FEE DUE FOR (PTC)

.30

(27B) TOTAL FEE

2,716.00

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

(24C) PAYMENT TYPE CODE

(25C) QUANTITY

(26C) FEE DUE FOR (PTC)

(27C) TOTAL FEE

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

(24D) PAYMENT TYPE CODE

(25D) QUANTITY

(26D) FEE DUE FOR (PTC)

(27D) TOTAL FEE

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

(24E) PAYMENT TYPE CODE

(25E) QUANTITY

(26E) FEE DUE FOR (PTC)

(27E) TOTAL FEE

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

(24F) PAYMENT TYPE CODE

(25F) QUANTITY

(26F) FEE DUE FOR (PTC)

(27F) TOTAL FEE

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2

REMITTANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

Approved by OMB

3060-0589

Page No 7 of 12

SPECIAL USE

FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

GILA RIVER CELLULAR GENERAL PARTNERSHIP

(14) STREET ADDRESS LINE NO. 1

13439 N. BROADWAY EXT.

(15) STREET ADDRESS LINE NO. 2

SUITE 200

(16) CITY

OKLAHOMA CITY

(17) STATE

OK

(18) ZIP CODE

73114 - 2202

(19) DAYTIME TELEPHONE NUMBER (include area code)

(405) 529-8337

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

841166478

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

KNKN498

(24A) PAYMENT TYPE CODE

0011

(25A) QUANTITY

14204

(26A) FEE DUE FOR (PTC)

.30

(27A) TOTAL FEE

4,261.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

WPOK988

(24B) PAYMENT TYPE CODE

0011

(25B) QUANTITY

0

(26B) FEE DUE FOR (PTC)

0.00

(27B) TOTAL FEE

0.00

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

(24C) PAYMENT TYPE CODE

(25C) QUANTITY

(26C) FEE DUE FOR (PTC)

(27C) TOTAL FEE

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

(24D) PAYMENT TYPE CODE

(25D) QUANTITY

(26D) FEE DUE FOR (PTC)

(27D) TOTAL FEE

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

(24E) PAYMENT TYPE CODE

(25E) QUANTITY

(26E) FEE DUE FOR (PTC)

(27E) TOTAL FEE

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

(24F) PAYMENT TYPE CODE

(25F) QUANTITY

(26F) FEE DUE FOR (PTC)

(27F) TOTAL FEE

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2

REMITTANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

Approved by OMB

3060-0589

Page No 8 of 12

SPECIAL USE

FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

OKLAHOMA RSA 5 LIMITED PARTNERSHIP

(14) STREET ADDRESS LINE NO. 1

13439 N. BROADWAY EXT.

(15) STREET ADDRESS LINE NO. 2

SUITE 200

(16) CITY

OKLAHOMA CITY

(17) STATE

OK

(18) ZIP CODE

73114 - 2202

(19) DAYTIME TELEPHONE NUMBER (include area code)

(405) 529-8337

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

731398217

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

KNKN607

(24A) PAYMENT TYPE CODE

0011

(25A) QUANTITY

9983

(26A) FEE DUE FOR (PTC)

.30

(27A) TOTAL FEE

2,994.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)

(27B) TOTAL FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

(24C) PAYMENT TYPE CODE

(25C) QUANTITY

(26C) FEE DUE FOR (PTC)

(27C) TOTAL FEE

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

(24D) PAYMENT TYPE CODE

(25D) QUANTITY

(26D) FEE DUE FOR (PTC)

(27D) TOTAL FEE

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

(24E) PAYMENT TYPE CODE

(25E) QUANTITY

(26E) FEE DUE FOR (PTC)

(27E) TOTAL FEE

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

(24F) PAYMENT TYPE CODE

(25F) QUANTITY

(26F) FEE DUE FOR (PTC)

(27F) TOTAL FEE

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2

SPECIAL USE

FCC USE ONLY

## USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

## SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

OKLAHOMA RSA 7 LIMITED PARTNERSHIP

(14) STREET ADDRESS LINE NO. 1

13439 N. BROADWAY EXT.

(15) STREET ADDRESS LINE NO. 2

SUITE 200

(16) CITY

OKLAHOMA CITY

(17) STATE

OK

(18) ZIP CODE

73114

- 2202

(19) DAYTIME TELEPHONE NUMBER (include area code)

(405) 529-8337

(20) COUNTRY CODE (if not in U.S.A.)

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

731398215

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

## SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

KNKN578

(24A) PAYMENT TYPE CODE

0011

(25A) QUANTITY

9984

(26A) FEE DUE FOR (PTC)

.30

(27A) TOTAL FEE

2,995.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)

(27B) TOTAL FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

(24C) PAYMENT TYPE CODE

(25C) QUANTITY

(26C) FEE DUE FOR (PTC)

(27C) TOTAL FEE

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

(24D) PAYMENT TYPE CODE

(25D) QUANTITY

(26D) FEE DUE FOR (PTC)

(27D) TOTAL FEE

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

(24E) PAYMENT TYPE CODE

(25E) QUANTITY

(26E) FEE DUE FOR (PTC)

(27E) TOTAL FEE

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

(24F) PAYMENT TYPE CODE

(25F) QUANTITY

(26F) FEE DUE FOR (PTC)

(27F) TOTAL FEE

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2

SPECIAL USE

FCC USE ONLY

## USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

## SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

SYGNET COMMUNICATIONS, INC.

(14) STREET ADDRESS LINE NO. 1

13439 N. BROADWAY EXT.

(15) STREET ADDRESS LINE NO. 2

SUITE 200

(16) CITY

OKLAHOMA CITY

(17) STATE

OK

(18) ZIP CODE

73114 - 2202

(19) DAYTIME TELEPHONE NUMBER (include area code)

(405) 529-8337

(20) COUNTRY CODE (if not in U.S.A.)

## FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

043239455

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

## SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

KNKA743

(24A) PAYMENT TYPE CODE

0011

(25A) QUANTITY

36712

(26A) FEE DUE FOR (PTC)

.30

(27A) TOTAL FEE

11,013.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

KNKN865

(24B) PAYMENT TYPE CODE

0011

(25B) QUANTITY

35480

(26B) FEE DUE FOR (PTC)

.30

(27B) TOTAL FEE

10,644.00

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

KNKN660

(24C) PAYMENT TYPE CODE

0011

(25C) QUANTITY

27790

(26C) FEE DUE FOR (PTC)

.30

(27C) TOTAL FEE

8,337.00

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

KNKN937

(24D) PAYMENT TYPE CODE

0011

(25D) QUANTITY

27500

(26D) FEE DUE FOR (PTC)

.30

(27D) TOTAL FEE

8,250.00

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

KNKQ442

(24E) PAYMENT TYPE CODE

0011

(25E) QUANTITY

3235

(26E) FEE DUE FOR (PTC)

.30

(27E) TOTAL FEE

970.00

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

KNKN625

(24F) PAYMENT TYPE CODE

0011

(25F) QUANTITY

27500

(26F) FEE DUE FOR (PTC)

.30

(27F) TOTAL FEE

8,250.00

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2

SPECIAL USE

FCC USE ONLY

## USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

## SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME SYGNET COMMUNICATIONS, INC.		
(14) STREET ADDRESS LINE NO. 1 13439 N. BROADWAY EXT.		
(15) STREET ADDRESS LINE NO. 2 SUITE 200		
(16) CITY OKLAHOMA CITY	(17) STATE OK	(18) ZIP CODE 73114 - 2202
(19) DAYTIME TELEPHONE NUMBER (include area code) (405) 529-8337	(20) COUNTRY CODE (if not in U.S.A.)	
FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED		
(21) APPLICANT (FRN)	(22) APPLICANT (TIN) 043239455	

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

## SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID KNKN562	(24A) PAYMENT TYPE CODE 0011	(25A) QUANTITY 10000
(26A) FEE DUE FOR (PTC) .30	(27A) TOTAL FEE 3,000.00	FCC USE ONLY
(28A) FCC CODE 1	(29A) FCC CODE 2	
(23B) CALL SIGN/OTHER ID KNKA555	(24B) PAYMENT TYPE CODE 0011	(25B) QUANTITY 27791
(26B) FEE DUE FOR (PTC) .30	(27B) TOTAL FEE 8,337.00	FCC USE ONLY
(28B) FCC CODE 1	(29B) FCC CODE 2	
(23C) CALL SIGN/OTHER ID KNKA318	(24C) PAYMENT TYPE CODE 0011	(25C) QUANTITY 27790
(26C) FEE DUE FOR (PTC) .30	(27C) TOTAL FEE 8,337.00	FCC USE ONLY
(28C) FCC CODE 1	(29C) FCC CODE 2	
(23D) CALL SIGN/OTHER ID KNRT240	(24D) PAYMENT TYPE CODE 0012	(25D) QUANTITY 0
(26D) FEE DUE FOR (PTC) .30	(27D) TOTAL FEE 0.00	FCC USE ONLY
(28D) FCC CODE 1	(29D) FCC CODE 2	
(23E) CALL SIGN/OTHER ID KEK302	(24E) PAYMENT TYPE CODE 0013	(25E) QUANTITY 0
(26E) FEE DUE FOR (PTC) .30	(27E) TOTAL FEE 0.00	FCC USE ONLY
(28E) FCC CODE 1	(29E) FCC CODE 2	
(23F) CALL SIGN/OTHER ID KLF512	(24F) PAYMENT TYPE CODE 0013	(25F) QUANTITY 0
(26F) FEE DUE FOR (PTC) .30	(27F) TOTAL FEE 0.00	FCC USE ONLY
(28F) FCC CODE 1	(29F) FCC CODE 2	

REMITTANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

Approved by OMB

3060-0589

Page No 12 of 12

SPECIAL USE

FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

TEXAS RSA NO.2 LIMITED PARTNERSHIP

(14) STREET ADDRESS LINE NO. 1

13439 N. BROADWAY EXT.

(15) STREET ADDRESS LINE NO. 2

SUITE 200

(16) CITY

OKLAHOMA CITY

(17) STATE

OK

(18) ZIP CODE

73114 - 2202

(19) DAYTIME TELEPHONE NUMBER (include area code)

(405) 529-8337

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

731398219

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID

KNKN646

(24A) PAYMENT TYPE CODE

0011

(25A) QUANTITY

14434

(26A) FEE DUE FOR (PTC)

.30

(27A) TOTAL FEE

4,330.00

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)

(27B) TOTAL FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

(23C) CALL SIGN/OTHER ID

(24C) PAYMENT TYPE CODE

(25C) QUANTITY

(26C) FEE DUE FOR (PTC)

(27C) TOTAL FEE

FCC USE ONLY

(28C) FCC CODE 1

(29C) FCC CODE 2

(23D) CALL SIGN/OTHER ID

(24D) PAYMENT TYPE CODE

(25D) QUANTITY

(26D) FEE DUE FOR (PTC)

(27D) TOTAL FEE

FCC USE ONLY

(28D) FCC CODE 1

(29D) FCC CODE 2

(23E) CALL SIGN/OTHER ID

(24E) PAYMENT TYPE CODE

(25E) QUANTITY

(26E) FEE DUE FOR (PTC)

(27E) TOTAL FEE

FCC USE ONLY

(28E) FCC CODE 1

(29E) FCC CODE 2

(23F) CALL SIGN/OTHER ID

(24F) PAYMENT TYPE CODE

(25F) QUANTITY

(26F) FEE DUE FOR (PTC)

(27F) TOTAL FEE

FCC USE ONLY

(28F) FCC CODE 1

(29F) FCC CODE 2

# Payment Transactions Detail Report

Date: 10/29/2001

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
0103128835049001	DOBSON COMMUNICATIONS CORPORAT 13439 N BROADWAY EXT SUITE 200 OKLAHOMA CITY OK 73114	WP00035403	0731513309	3/08/2001 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$189,000.00	\$189,000.00	40	0099	1		TEXAS RSA NO 2 LIMITED PARTNER	731142202		\$37,800.00	1	PMT
\$189,000.00	\$189,000.00	38	0011	27790	KNKA318	SYGNET COMMUNICATIONS INC	731142202		\$8,337.00	1	PMT
\$189,000.00	\$189,000.00	1	0011	21309	KNKA529	SANTA CRUZ CELLULAR TELEPHONE	731142202		\$6,392.00	1	PMT
\$189,000.00	\$189,000.00	37	0011	27791	KNKA555	SYGNET COMMUNICATIONS INC	731142202		\$8,337.00	1	PMT
\$189,000.00	\$189,000.00	7	0011	10000	KNKA570	DOBSON CELLULAR SYSTEMS INC	731142202		\$3,000.00	1	PMT
\$189,000.00	\$189,000.00	30	0011	36712	KNKA743	SYGNET COMMUNICATIONS INC	731142202		\$11,013.00	1	PMT
\$189,000.00	\$189,000.00	10	0011	10000	KNKA779	DOBSON CELLULAR SYSTEMS INC	731142202		\$3,000.00	1	PMT
\$189,000.00	\$189,000.00	9	0011	4389	KNKA818	DOBSON CELLULAR SYSTEMS INC	731142202		\$1,316.00	1	PMT
\$189,000.00	\$189,000.00	6	0011	3203	KNKN205	DOBSON CELLULAR SYSTEMS INC	731142202		\$960.00	1	PMT
\$189,000.00	\$189,000.00	4	0011	1676	KNKN268	DOBSON CELLULAR SYSTEMS INC	731142202		\$502.00	1	PMT
\$189,000.00	\$189,000.00	5	0011	24224	KNKN295	DOBSON CELLULAR SYSTEMS INC	731142202		\$7,267.00	1	PMT
\$189,000.00	\$189,000.00	18	0011	2290	KNKN376	DOBSON CELLULAR SYSTEMS INC	731142202		\$687.00	1	PMT
\$189,000.00	\$189,000.00	2	0011	10989	KNKN407	DOBSON CELLULAR SYSTEMS INC	731142202		\$3,296.00	1	PMT
\$189,000.00	\$189,000.00	24	0011	12128	KNKN457	DOBSON CELLULAR SYSTEMS INC	731142202		\$3,638.00	1	PMT
\$189,000.00	\$189,000.00	27	0011	14204	KNKN498	GILA RIVER CELLULAR GENERAL PA	731142202		\$4,261.00	1	PMT
\$189,000.00	\$189,000.00	14	0011	17422	KNKN545	DOBSON CELLULAR SYSTEMS INC	731142202		\$5,226.00	1	PMT
\$189,000.00	\$189,000.00	17	0011	2291	KNKN553	DOBSON CELLULAR SYSTEMS INC	731142202		\$687.00	1	PMT
\$189,000.00	\$189,000.00	36	0011	10000	KNKN562	SYGNET COMMUNICATIONS INC	731142202		\$3,000.00	1	PMT
\$189,000.00	\$189,000.00	29	0011	9984	KNKN578	OKLAHOMA RSA 7 LIMITED PARTNER	731142202		\$2,995.00	1	PMT
\$189,000.00	\$189,000.00	28	0011	9983	KNKN607	OKLAHOMA RSA 5 LIMITED PARTNER	731142202		\$2,994.00	1	PMT
\$189,000.00	\$189,000.00	35	0011	27500	KNKN625	SYGNET COMMUNICATIONS INC	731142202		\$8,250.00	1	PMT
\$189,000.00	\$189,000.00	22	0011	4390	KNKN629	DOBSON CELLULAR SYSTEMS INC	731142202		\$1,317.00	1	PMT
\$189,000.00	\$189,000.00	11	0011	2291	KNKN637	DOBSON CELLULAR SYSTEMS INC	731142202		\$687.00	1	PMT
\$189,000.00	\$189,000.00	39	0011	14434	KNKN646	TEXAS RSA NO 2 LIMITED PARTNER	731142202		\$4,330.00	1	PMT
\$189,000.00	\$189,000.00	15	0011	26604	KNKN656	DOBSON CELLULAR SYSTEMS INC	731142202		\$7,981.00	1	PMT



# Payment Transactions Detail Report

Date: 10/29/2001

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
0103128835049001	DOBSON COMMUNICATIONS CORPORAT 13439 N BROADWAY EXT SUITE 200 OKLAHOMA CITY OK 73114	WP00035403	0731513309	3/08/2001 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$189,000.00	\$189,000.00	26	0011	9054	KNKN657	DOBSON CELLULAR SYSTEMS INC	731142202		\$2,716.00	1	PMT
\$189,000.00	\$189,000.00	32	0011	27790	KNKN660	SYGNET COMMUNICATIONS INC	731142202		\$8,337.00	1	PMT
\$189,000.00	\$189,000.00	16	0011	8272	KNKN711	DOBSON CELLULAR SYSTEMS INC	731142202		\$2,481.00	1	PMT
\$189,000.00	\$189,000.00	23	0011	5228	KNKN779	DOBSON CELLULAR SYSTEMS INC	731142202		\$1,568.00	1	PMT
\$189,000.00	\$189,000.00	19	0011	2290	KNKN829	DOBSON CELLULAR SYSTEMS INC	731142202		\$687.00	1	PMT
\$189,000.00	\$189,000.00	31	0011	35480	KNKN865	SYGNET COMMUNICATIONS INC	731142202		\$10,644.00	1	PMT
\$189,000.00	\$189,000.00	33	0011	27500	KNKN937	SYGNET COMMUNICATIONS INC	731142202		\$8,250.00	1	PMT
\$189,000.00	\$189,000.00	12	0011	577	KNKN938	DOBSON CELLULAR SYSTEMS INC	731142202		\$173.00	1	PMT
\$189,000.00	\$189,000.00	3	0011	4883	KNKQ316	DOBSON CELLULAR SYSTEMS INC	731142202		\$1,464.00	1	PMT
\$189,000.00	\$189,000.00	20	0011	2290	KNKQ434	DOBSON CELLULAR SYSTEMS INC	731142202		\$687.00	1	PMT
\$189,000.00	\$189,000.00	13	0011	17422	KNKQ436	DOBSON CELLULAR SYSTEMS INC	731142202		\$5,226.00	1	PMT
\$189,000.00	\$189,000.00	34	0011	3235	KNKQ442	SYGNET COMMUNICATIONS INC	731142202		\$970.00	1	PMT
\$189,000.00	\$189,000.00	21	0011	14555	KNKQ446	DOBSON CELLULAR SYSTEMS INC	731142202		\$4,366.00	1	PMT
\$189,000.00	\$189,000.00	8	0011	10000	KNKR271	DOBSON CELLULAR SYSTEMS INC	731142202		\$3,000.00	1	PMT
\$189,000.00	\$189,000.00	25	0011	3860	KNKR336	DOBSON CELLULAR SYSTEMS INC	731142202		\$1,158.00	1	PMT
Total	40								\$189,000.00		

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

NOV 6 2001

OFFICE OF  
MANAGING DIRECTOR

Ms. Marylyn P. Kotas  
Fraternal Order of Eagles  
Skyline Aerie No. 4270  
549 Evergreen Road  
North Fort Myers, Florida 33903

Re: Waiver of Application Fee  
Fee Control No.: 00000RROG-01-024

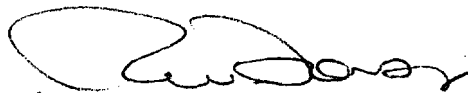
Dear Ms. Kotas:

This letter responds to your request for waiver of application filing fees, based on good reasons and fairness, in connection with the interest of the Fraternal Order of Eagles, Skyline Aerie No. 4270, in applying for a construction permit to build an AM radio station.

You state that the Fraternal Order of Eagles is a benevolent, non-profit agency and that bearing the cost of the \$3,300.00 application fee would seriously hinder your ability to apply for such a construction permit. Section 8 of the Communications Act, 47 U.S.C. § 158, dealing with application fees, states that such fees are not applicable to governmental and nonprofit entities licensed in the following radio services: Local Government, Police, Fire, Highway Maintenance, Forestry-Conservation, Public Safety, and Special Emergency Radio. None of those categories includes your proposed application for a construction permit to build a new AM radio station.

In light of the information set forth above, your request is denied. If you have any questions concerning this matter, please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,



for.  
Mark A. Reger  
Chief Financial Officer